



STATE OF MICHIGAN

**Family
Independence
Agency**

Memo

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To: Lynda Crandall, Director
Family Independence Services Administration

Date: July 19, 2002

From: Rita Barker, Director
Office of Internal Audit

Subject: Audit of Schoolcraft County Friend of the Court CORRECTED
Audit #2002-239, Period: 10/1/2000 – 9/30/2001

The Schoolcraft County Friend of the Court (FOC) had a contract with the Michigan Family Independence Agency (FIA) to enforce all orders of support over which Schoolcraft County FOC had jurisdiction, to locate absent parents, and to provide certain reports on child support collections to the FIA. Schoolcraft County FOC billed FIA monthly under the actual cost reimbursement billing method. FIA reimbursed Schoolcraft County for their costs based on the Federal IV-D Program regulations.

We performed an audit of the costs submitted for reimbursement by the Schoolcraft County FOC for the period October 1, 2000 through September 30, 2001. We performed audit tests that we determined were necessary to determine if costs charged were proper, accurate, documented, and charged in accordance with the terms of the contract.

Based on our audit, we concluded that the costs charged were proper, accurate, documented, and charged in accordance with the terms of the contract.

Please contact me if you have any questions regarding this audit.

c: R. Seid
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